GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ERRATA – Budget Estimates 2018-19 - Budget Release Order for Rs. 34,00,00,000/- (Rupees Thirty four crore) to Municipal Administration and Urban Development Secretariat – Procedure of Drawal of Funds changed from Adjustment to PD Bill to Detailed Voucher Bill - Orders – Issued.

FINANCE (FMU-I&I, EF&MA)DEPARTMENT

G.O.RT.No. 1303 Dated: 18-06-2018

Read the following:

1. G.O.Rt.No.1102, Fin(FMU-I&I, EF&MA)Dept, Dt:03.05.2018.
2 .MA&UD Dept. UO No.1198839/CRDA.2/2018, Dt.31.05.2018.

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ORDER:

In pursuance of orders issued in the reference 1st read above and based on the request made by the Department at 2nd cited, the following errata is issued for the procedure of drawal of funds, for the orders issued at 2nd cited.

ERRATA

FOR	READ AS
Adjustment to PD Bill	Detailed Voucher Bill

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Principal Secretary, MA&UD Department., AP SECRETARIAT

The Director of Treasuries & Accounts, Andhra Pradesh
The Director Works and Accounts, Andhra
Pradesh The Pay & Accounts Officer, Andhra
Pradesh The Accountant General, A.P., Hyd.

The Fin(BG.I)Dept., AP SECRETARIAT

//FORWARDED BY ORDER//

SECTION OFFICER